

# Receiving Report

Date: 15/02/24

Batch No: 131649

Supplier: COBE

Dart P/O: 26521

Packing Slip: Yes / No       
 Invoice: Yes / No       
 Receipt: Cash / Cr /  
 New Supplier Yes      No /

Release Note Attached: Yes / No      N/A       
 Waybill Attached: Yes / No /  
 Shipment Complete: Yes      No / N/A       
 QC18 Inspection      N/A /  
 Work Order      N/A /

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver      QC12     

Production/Admin:       
 Date       
 Received/Costing       
 Initial     

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO26521

Purchase Order Date 11/14/2014

PO Print Date 2/25/2015

Page Number 1 of 3

Order From :  
C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

VU-COR001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 480 497 6136  
  
Ship To Contact  
Ship To Phone  
  
Ship Via FedEx Overnight collect  
Ship Acct

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 10  
Currency USD  
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req. Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN6C44A	Bolt	12/15/2014 Yes 12/15/2014		100.00 Each	\$13.50	\$1,350.00
Line Total:							\$1,350.00
2	AN6C44A	Bolt	1/20/2015 Yes 1/20/2015		100.00 Each	\$13.50	\$1,350.00
Line Total:							\$1,350.00
3	AN6C44A	Bolt	2/20/2015 Yes 2/20/2015		100.00 Each	\$13.50	\$1,350.00
Line Total:							\$1,350.00

PO Instructions: Fedex Acc#151793240

Note:

11/14/2014



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO26521

Purchase Order Date 11/14/2014

PO Print Date 2/25/2015

Page Number 2 of 3

Order From :  
C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

VU-COR001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name				Buyer	Chantal Lavoie	
Vendor Phone	480 497 6136			Customer POID		
Ship To Contact				Customer Tax #	10127-2607	
Ship To Phone				Terms	Net 10	
Ship Via	FedEx Overnight collect			Currency	USD	
Ship Acct				FOB	FCA - (Free Carrier)	
4	AN6C44A	Bolt	3/16/2015	100.00	\$13.50	\$1,350.00
			Yes	Each		
			3/16/2015			
Line Total:						\$1,350.00
5	AN6C44A	Bolt	6/15/2015	200.00	\$13.50	\$2,700.00
			Yes	Each		
			6/15/2015			
Line Total:						\$2,700.00
6	71401-45	PROCUREMENT QUALITY CLAUSES	12/15/2014	1.00	\$0.00	\$0.00
			No			
			6/15/2015			
	Procurement Quality Clauses					
	A005 right of entry					
	A012 chemical and physical test report					
	A016 personnel qualification					
	A017 raw material identification (as applicable)					
	A026 certification of material conformance					
	A041 quality management system					
	A042 dart notification by supplier					
	A043 retention of quality document					

PO Instructions: Fedex Acc#151793240

Note:

11/14/2014



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO26521

Purchase Order Date 11/14/2014

PO Print Date 2/25/2015

Page Number 3 of 3

Order From :  
C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

VU-COR001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 480 497 6136  
  
Ship To Contact  
Ship To Phone  
  
Ship Via FedEx Overnight collect  
Ship Acct

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 10  
Currency USD  
FOB FCA - (Free Carrier)

Line Total: \$0.00

PO Total: \$8,100.00

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1 Change Date: 11/14/2014

# C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85298  
USA  
Ph: 480-497-6136 Fax: 480-497-3568  
Email: sales@coreaviation.com

## Packing List

Ship Doc : CA150220-1  
Printed : 02/20/2015  
No. Items : 16  
Page : 1 of 2

Bill To:  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Ship To:  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Sales Order : 27464	AWB : 772959825489	Resale : Not On File
Order Date : 02/18/2015	Customer# : DALD	Buyer :
Ship Date : 02/20/2015	Terms : N 10	Contact : 613-632-9577
Ship Via : FEDEX	Sales Person: KAIZER HUSEIN	Weight :
Ship Account: 151793240	FOB : GILBERT, AZ	No. Boxes :
		Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
3	AN6C44A BOLT NSN:5306-00-275-9647	NE	HC202	EA	100	0	100	26521
1	AN3C36A BOLT NSN:5306-01-020-9473	NE	HC202	EA	80	0	80	27010
2	AN3C37A BOLT	NE	HC202	EA	70	0	70	27010
3	AN3C41A BOLT	NE	HC202	EA	75	0	75	27010
5	AN3C46A BOLT	NE	HC202	EA	70	0	70	27010
6	AN3C50A BOLT NSN:5306-00-582-9889	NE	HC202	EA	24	0	24	27010
7	AN4C46A BOLT NSN:5306-00-702-6010	NE	HC202	EA	70	0	70	27010
8	AN4C52A BOLT NSN:5306-00-197-6277	NE	HC202	EA	15	0	15	27010
10	AN6C44A BOLT NSN:5306-00-275-9647	NE	HC202	EA	52	0	52	27010
11	AN8C16 BOLT MACHINE NSN:5306-00-180-2749	NE	HC202	EA	7	0	7	27010

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### TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.  
MATERIAL IS SUBJECT TO YOUR INSPECTION  
OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.  
OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.  
NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.  
DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.  
NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE  
SUBJECT TO A RESTOCK CHARGE.

\*\*\*\*\*

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

\*\*\*\*\*

# C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: sales@coreaviation.com

## Packing List

Ship Doc : CA150220-1

Printed : 02/20/2015

No. Items: 16

Page : 2 of 2

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
12	AN8C21A BOLT NSN:5306-00-579-3481	NE	HC202	EA	30	0	30	27010
13	AN8C35A BOLT NSN:5306-00-855-7396	NE	HC202	EA	15	0	15	27010
14	MS20601AD4W10 BLIND RIVET	NE	HC202	EA	50	0	50	27010
15	MS21920-25 CLAMP	NE	HC202	EA	40	0	40	27010
16	MS21920-28 CLAMP	NE	HC202	EA	38	0	38	27010
1	AN5C32A BOLT,MACHINE	FN	HC202	N	100	0	100	27464

# CERTIFICATE OF CONFORMANCE

## C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

---

Invoice : CA150220-1

Date : 02/20/2015

PO : 26521

Issued By : sale2

Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
3	AN6C44A Lot:327056	100	NE

# C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85298  
USA  
Ph: 480-497-6136 Fax: 480-497-3568  
Email: sales@coreaviation.com

DUPLICATE

## Invoice

Invoice : CA150220-1  
Date : 02/20/2015  
No. Items : 1  
Page : 1 of 1

To:  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Ship To:  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

825489

Sales Order : 26521	AWB : 772959426505	Resale : Not On File
Your Order# : 26521	Customer# : DALD	Buyer :
Order Date : 12/18/2014	Terms : N 10	Contact : 613-632-9577
Ship Date : 02/20/2015	Sales Person: sale2	Weight :
Ship Via : FEDEX	FOB : GILBERT, AZ	No. Boxes :
		Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
3	AN6C44A BOLT NSN: 5306-00-275-9647	100	0	NE	\$13.50 EA	\$1,350.00

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### TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.  
MATERIAL IS SUBJECT TO YOUR INSPECTION  
OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.  
OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.  
NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.  
DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.  
NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE  
SUBJECT TO A RESTOCK CHARGE.

#####

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

Sub Total :	\$1,350.00
Tax Total :	
S + H :	\$0.00
Balance :	\$1,350.00



# C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85298  
USA  
Ph: 480-497-6136 Fax: 480-497-3568  
Email: sales@coreaviation.com

DUPLICATE

## Invoice

Invoice : CA150220-2  
Date : 02/20/2015  
No. Items: 14  
Page : 1 of 2

To:  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Ship To:  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

825489

Sales Order : 27010	AWB : 772959426565	Resale : Not On File
Your Order# : 27010	Customer# : DALD	Buyer :
Order Date : 01/19/2015	Terms : N 10	Contact : 613-632-9577
Ship Date : 02/20/2015	Sales Person: sale2	Weight :
Ship Via : FEDEX	FOB : GILBERT, AZ	No. Boxes :
		Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
1	AN3C36A BOLT NSN: 5306-01-020-9473	80	0	NE	\$10.00 EA	\$800.00
2	AN3C37A BOLT	70	0	NE	\$6.00 EA	\$420.00
3	AN3C41A BOLT	75	0	NE	\$14.50 EA	\$1,087.50
5	AN3C46A BOLT	70	0	NE	\$10.00 EA	\$700.00
6	AN3C50A BOLT NSN: 5306-00-582-9889	24	0	NE	\$17.00 EA	\$408.00
7	AN4C46A BOLT NSN: 5306-00-702-6010	70	0	NE	\$19.00 EA	\$1,330.00
8	AN4C52A BOLT NSN: 5306-00-197-6277	15	0	NE	\$20.00 EA	\$300.00
10	AN6C44A BOLT NSN: 5306-00-275-9647	52	0	NE	\$13.50 EA	\$702.00
11	AN8C16 BOLT MACHINE NSN: 5306-00-180-2749	7	0	NE	\$15.00 EA	\$105.00
12	AN8C21A BOLT NSN: 5306-00-579-3481	30	0	NE	\$13.50 EA	\$405.00

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SUBJECT TO A RESTOCK CHARGE.

\*\*\*\*\*

COUNTRY OF ORIGIN OF GOODS : USA  
TYPE OF GOODS : AIRCRAFT PARTS  
HARMONIZED CODE : 8803-20-0050

\*\*\*\*\*

KH

# C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: sales@coreaviation.com

DUPLICATE

## Invoice

Invoice : CA150220-2

Date : 02/20/2015

No. Items: 14

Page : 2 of 2

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
13	AN8C35A BOLT NSN: 5306-00-855-7396	15	0	NE	\$26.00 EA	\$390.00
14	MS20601AD4W10 BLIND RIVET	50	0	NE	\$5.00 EA	\$250.00
15	MS21920-25 CLAMP	40	0	NE	\$22.50 EA	\$900.00
16	MS21920-28 CLAMP	38	0	NE	\$22.50 EA	\$855.00

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Sub Total : \$8,652.50

Tax Total :

S + H : \$0.00

Balance : \$8,652.50